

PO No	Supplier	Line Item No	Terms	Purchased Item	Description	For Part P No	roject Equipme ID		Date	Quantity	Accounting Job No	No		Date	Price/Unit	Aging Days	Due	Total \$1,080.00	Supplier Name
PO038507	ACIDO1- VC	/1	1 Net 30	M2024T3S.032	2024-T3 .032 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf				12/4/2017	240		\$018261			\$ 4.50 / sf	0		\$1,666.00	Ouellette Inc.
	1	2		M2024T3S.125	2024-T3 .125 Sheet: MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf			96		V ⁹⁶		\$018262			\$ 17.35 / sf			\$750.43	Ouellette Inc.
		3	1	M304S20GA	304/316 .040 Sheet: MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf			192	12/1/2017	U152		S018263			\$ 3.91 /sf	0			Ouellette inc.
	V	1		MT-H13-R2.500	AISI H13 Tool Steel Round Bar : MATERIAL: AISI H13 TOOL STEEL				12/6/201	6		5018264	Stock	12/6/2017	\$ 57.50 / ft			\$345.00	Ouellett Inc.
	-	6	1	M1018A 750W.125				2	12/1/201	7 20		S018265	Stock	12/6/2017	\$ 0.50 / ft				Acier Ouellett Inc.
		3		M1018B0.500X01.000		1 1		1	2	12		S018266	Stock	12/6/2017	\$ 1.80 / R				Acier Ouellett Inc.
					Leceive #		Tot	al: 56		560			1				1	\$3,058.10	

Plex 12/6/2017 4:13 PM Dart Plouffe Sonia

OUELLETTE VALLEYFIELD Josianne Bourdon 2017/12/05 Net 30 Days CLI0001056 2017/11/29 038507 Your order N° Delivery date Processed by **Credit Terme** Customer N° **DELIVERY - CLIENT** Salesman Carrier Page Date Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242 Att: CHANTAL LAVOIE Tél.: 613-632-5200 935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 36S 5L1 **Delivery Route** Shipped to , Ontario, Ϋ́

OUT Internal Use Only U S Z B/0/ PCS NB 21xx 1,212 EXP 2 E CMD PIZ SCLB PIZ \$CLB PIZ \$CLB M/n 96.00 192.00 240.00 Qty 301.44 108.24 169.15 Weight ALU SHEET .032 (20G) 2024-T3 (4 X 12) ALU SHEET 1/8 2024-T3 RANDOM NS **Product Description** SHEET SS 20G SS304-2B (4 X 8) 3430 3093 HAWKESBURY, Ontario, K6A 1K7 AC11760-SA-04/12 AC11760-SA-04/12 FESS-20G483042B DART AEROSPACE LTD 5 X 4' X 12' HEAT 2 X 4' X 12' HEAT FEAL-0324122024 1270, ABERDEEN ST. FEAL-182024-V Instruction Billed to

NIR: R-109516-6 578.83 Total Weight (Lbs):

6X4'X8' HEAT

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within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the Conditions:

Time

Delivered By:

Verified By:

Prepared By

Am III

Total (\$CAD)

Date

Customer's Signature

2017/12/05

Delivery date

Tél.; 450-377-4248 Mtl: 514-336-4248 Ext.; 800-667-4248 Fax: 450-377-5696 Mtl; 514-336-4246 Ext.; 866-456-4242

935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 16S 5L1

ACIER OUELLETTE INC.

Date

CLI0001056 2017/11/29

Customer N°

DELIVERY - CLIENT

			Your order N°	(038507			
	Shipped to		Processed by	Josiann	Josianne Bourdon		
DART AEROSPACE LTD			Salesman				
1270 , ABERDEEN ST. , Ontario, HAWKESBURY, Ontario, K6A 1K7	ario,		Carrier	OUELLI	OUELLETTE VALLEYFIELD	EYFIELD	
Att:	Att: CHANTAL LAVOIE Té	LAVOIE Tél.: 613-632-5200	Credit Terme	Net 30 Days	Days		
Instruction F-M Deli	Delivery Route 5		Page	П			
			PCS NB		Interna	Internal Use Only	Ιλ
Product Description	Weignt	UTY / U/M	CMD EXP B/O	IN	1 8	S C	DOUT
1 ROUND TOOL STEEL 2 1/2 H13 NS RH13-212 9576 1 X 6' HEAT AC11761-FU-04/12	102.00	6.00 PI_\$CLB	\\ \tag{\tag{\tag{\tag{\tag{\tag{\tag{		<u> </u>		
Promitisticans :	Total Weight (Lbs):	102.00	NIR: R-109516-6				
Londingues and and delivered materials remain the property of "Acier Quellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." is the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within its document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% respecting charge.	ade in full, complete and cashed. A ty is transferred by "Acier Ouellette n charges of 2% per month (24% p choice to claim for the balance due ut or modified cannot be returned.	Il lost materials are at the buyer's exper Inc." to the client. The buyer hereby ac er annum) on all past due amounts ove or the repossession of the goods sold. All goods returned must be with our auf	ise. The warranty offered by cepts to respect the 7 30 days. Any default in All claims must be made chorization and are subject to				

Total (\$CAD)

Date

Customer's Signature

Time

Verified By:

Prepared By:

2017/11/30

Delivery date

Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248

935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 16S 5L1

Date

CLI0001056 2017/11/29

Customer N°

DELIVERY - CLIENT ACIER OUELLETTE INC.

		Your order N°	038507
Billed to	Shipped to	Processed by	Jostanne Bourdon
DART AEROSPACE LTD		Salesman	
1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7	, Ontario,	Carrier	OUELLETTE VALLEYFIELD
	Att : CHANTAL LAVOIE Tél.: 613-632-5200	Credit Terme	Net 30 Days
Instruction F-M	Delivery Route 5	Page	1
Draduct Description	Weight Oh	PCS NB	Internal Use Only
Londer Describtion	444	CMD EXP B/O/	IN I S C OUT
1 ANGLE 3/4 X 3/4 X 1/8 RANDOM A-343418-V 1141 I X 20' HEAT	11.80 PI_\$CLB) ±0	
Conditions:	Total Weight (Lbs): 11.80	NIR: R-109516-6	

Total (\$CAD)

Verified By: Prepared By

Time Delivered By

All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made

within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Customer's Signature

Date

DELIVERY - CLIENT ACIER OUELLETTE INC.

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax; 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242 935, Boul. du Hâvre Salaberry de Valleyfield (Québec) 16S 5L1

Shipped to

, Ontario,

HAWKESBURY, Ontario, K6A 1K7

DART AEROSPACE LTD 1270, ABERDEEN ST.

Billed to

CLI0001056 2017/11/29 Customer N°

Date

Delivery date Your order N°

2017/11/30 038507

Josianne Bourdon

Processed by Salesman

Carrier

Credit Terme

Att: CHANTAL LAVOIE Tél.: 613-632-5200

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Delivery Route

Page

B/0 EXP

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Qty

Weight

Product Description

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Instruction

FLAT CR 1/2 X 1 1018 RANDOM

FCR-121-V

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1 X 12' R/L

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OUELLETTE VALLEYFIELD

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NIR: R-109516-6

20.40

rotal Weight (Lbs):

Total (\$CAD)

Customer's Signature

Delivered By

Verified By:

Prepared By

3 25% restocking charge.

Conditions:

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Date

### Simpled to CHOROUSE Fail - Signature de Vallein (Chicker) Sis St. 1 Fail - Signature de Vallein (Chicker) Sis St. 31 Fail - Signature de Vallein (Chicker) Sis St. 310 Fail - Signature de Vallein (Chicker) Sis St. 310 Fail - Signature de Vallein (Chicker) Sis St. 310 Fail - Signature de Vallein (Chicker) Signature de Vallein	1101170	ACIER OUELLETTE INC. Orde	Order - Sales	Copy co00064475
Shipped to Shi		Salaberry Valleyfiel (Quebec) 365 SL1	Customer N°	CL10001056
Note that Charge		Fax: 450-377-5696 Mt; 514-336-4246 Ext.: 800-607-4248	Date	2017/11/29
None of the first content of			Delivery date	2017/12/05
Shipped to Shi			Your order No	038507
Carrier Chantal LaVole Tél: 613-632-5200 Cardit Terme Carrier Chantal LaVole Tél: 613-632-5200 Cardit Terme Net 30 Days	Billed to Dart Aerospace Ltd	Shipped to	Processed by	Josianne Bourdon
Att : CHANTAL LAVOIE Tél.: 613-632-5200	APPROPRIEST CT		Salesman	
##: CHANTAL LAVOIE Tél.: 613-632-5200 Credit Terme	1270, ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7	, Ontario,	Carrier	OUELLETTE VALLEYFIELD
Product Description Weight Qty U/M PCS NB Internal Use Only		Att : CHANTAL LAVOIE Tél.: 613-632-5200	Credit Terme	Net 30 Days
### Product Description Weight Qty U/M CMD EXP B/O IN I S C #### State			Page	-
ALU SHEET. 032 (20G) 2024-73 (4 X 12) ALU SHEET. 032 (20G) 2024-73 (4 X 12) FEAL-0324122024 ALU SHEET. 032 (20G) 2024-73 (4 X 12) FEAL-0324122024 S X 4' X 12' HEAT. ALU SHEET. 1/8 2024-73 RANDOM NS FEAL-182024-V SHEET SS 20G S2304-2B (4 X 8) FESS-20G483042B S X 4' X 12' HEAT. SHEET SS 20G S2304-2B (4 X 8) FESS-20G483042B SURCHARGE ENERGETIQUE FAIS_ENERGETIQUE FAIS_ENERGETIQUE S O 0.00 SURCHARGE ENERGETIQUE FAIS_ENERGETIQUE FAIS FAIS_ENERGETIQUE FAIS_ENERGE	Droduct Description	į	PCS NB	Internal Use Only
ALU SHEET .032 (20G) 2024-T3 (4 X 12) FEAL-0324122024 3093 5 X 4' X 12' HEAT: (22382581) ACI 1760-54-04/12 ALU SHEET 1/8 2024-T3 RANDOM NS FEAL-182024-V 8603 2 X 4' X 12' HEAT (23119482) 2 X 4' X 12' HEAT (23119482) SHEET SS 20G 55304-28 (4 X 8) FESS-20G483042B 6 X 4' X 8' HEAT (160629002) 6 X 4' X 8' HEAT (160629002) SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE 5 S S S S S S S S S S S S S S S S S S		W/0 658	ЕХР	I S C
5 X 4' X 12' HEAT: (223825B1) 444 AC11760-54-04/12 ALU SHEET 1/8 2024-T3 RANDOM NS FEAL-182024-V 8603 2 X 4' X 12' HEAT (2319482) 74 AC11760-5A-04/12 SHEET SS 20G 5S304-2B (4 X 8) FESS-20G483042B 6 X 4' X 8' HEAT (160629002) 6 X 4' X 8' HEAT (160629002) SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE		240.00	5.00	
ALU SHEET 1/8 2024-T3 RANDOM NS FEAL-182024-V 8603 2 X 4' X 12' HEAT 2 X 4' X 12' HEAT 2 X 4' X 8' HEAT 6 X 4' X 8' HEAT FESS-20G483042B SURCHARGE ENERGETIQUE FEAL-182024-T3 RANDOM NS 169.15 96.00 PIZ_SCLB 301.44 192.00 PIZ_SCLB 5 FRAIS_ENERGETIQUE		and the second		
2 X 4' X 12' HEAT (23119482) PM 301.44 192.00 P12_SCLB SHEET SS 20G SS304-2B (4 X 8) FESS-20G483042B 3430 6 X 4' X 8' HEAT (60629002) SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE		00.96	2.00	
SHEET SS 20G SS304-2B (4 X 8) FESS-20G483042B 3430 6 X 4' X 8' HEAT 160629002 SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	(2)			
02) S S S S S S S S S S S S S S S S S S		192.00	00.9	
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NIR: R-109516-6

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TTE INC.

Salaberry de Valleyfield (Québec) 16S 5L1 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

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CL10001056 2017/11/29 Delivery date Customer N° Date

2017/12/05

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038507

Your order N°

Processed by

Shipped to

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

DART AEROSPACE LTD

Billed to

Josianne Bourdon

e Only OUELLETTE VALLEYFIELD Net 30 Days N **Credit Terme** Salesman Carrier Page Att: CHANTAL LAVOIE Tél.: 613-632-5200 'n **Delivery Route** , Ontario,

OUT

Total Weight (LBS):1 578.83

NIR: R-109516-6

Conditions:

All sold and delivered materials remain the property of "Acer Quellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty of the sold and delivered materials are softened and normacy by the manufacture and in warranty is transferred by "Acer Quellette Inc" to the other. The buyer's expense accepts to respect the Colours for all days from bling date and the buyer accepts to pay administration carages of 2% per annual or all bast due amounts or and days somethy and and the payment by accepts to pay administration carages of 2% per annual or at energosession of the goods soft. All days must be made to expect with this contract will lead to payment by acceptation and better to the profession of the goods soft, all days must be made.

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2017/12/05 CL10001056 2017/11/29 Delivery date Customer N° Date

038507 Your order Nº

Processed by

Shipped to

Ontario,

1270, ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

DART AEROSPACE LTD

Billed to

Salesman

Josianne Bourdon

OUELLETTE VALLEYFIELD

Net 30 Days

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Internal Use Only

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Page	20
Delivery Route 5	

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Product Description

ROUND TOOL STEEL 2 1/2 H13 NS

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RH13-212

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Att: CHANTAL LAVOIE Tél.: 613-632-5200

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NIR: R-109516-6

Total Weight (LBS) :1 102.00

At soid and delivered materials remain the property of "Acie Ouglette Inc" until payment is made in full, complete and delivered materials are at the buyer's expense. The warranty affected by "Acie Ouglette Inc" is the same as offered and boared by the manufacture and his warranty is transferred by "Acie Duelistic Inc" to the client. The buyer hereby accepts to respect the "Vision gradueers, Net. 30 days," from bring date and the buyer accepts to pay administration ranges of 2% one month, (24% are annual) on all 1934 date and the buyer accepts to pay administration ranges of 2% one month, (24% are annual) on all 1934 are annuals on any debut in respect, with its content of the payment of the payment of the payment of the goods soid, all claims must be made within five (5) days with this document enclosed. Any menthands that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorisation and are subject to Custo

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394.31 Deposit Balance Total (\$CAD)

a 25% restocking charge.

Prepared By:

Delivered By: Verified By:

Time

0.00 394.31

rder - Sales	Customer N°	Date	Delivery date
ACIER OUELLETTE INC. Orde	Jas, Bour. un rievre alaberry de Valleyfield (Québec) 16S 5L1	IEI.: 450-377-4248 MII. 514-336-4248 EXI.: 800-667-4248 Fax: 450-377-5696 MII: 514-336-4246 EXI.: 866-456-4242	
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CODY CL10001056

CO00064482

2017/11/29

2017/11/30

038507

Your order N°

Processed by

Shipped to

, Ontario,

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

DART AEROSPACE LTD

Billed to

Salesman Carrier

Josianne Bourdon

OUELLETTE VALLEYFIELD

Net 30 Days

Credit Terme

Att : CHANTAL LAVOIE Tél.: 613-632-5200

DOUT

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	A-343418-V	1141	
		(
	1 X 20' HEATY 52074320/04	52074320/04	

Total Weight (LBS):1 11.80

NIR: R-109516-6

All sold and delivered materia's remain the property of "Acer Oucliette Inc" until payment is made in full, complete and delivered. All loss materials are at the buyer's expense. The warranty offered by "Acer Oucliette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Oucliette Inc." to the client. The buyer nereby accepts to respect the Cicowing conditions. Net 30 days from bring date and the buyer accepts to bay adminishation charges of 2% per month (24% per annum) on all loss did annumbrance of days. Any default in respect with this contact will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made with this document encipsed. Any merchandise that has been damaged, cut or modified cannet be returned. All goods returned must be with our authorization and are subject to Customer's Signature Time Delivered By: Verified By:

Prepared By :

Conditions:

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18/12/17	ACIER OUELLETTE INC.	INC.	Order - Sales	- Je	Sale	S		Ü	Copy	6	Ö
100/2/1/2/1/2	Salaberry de Valleyfield (Québec) 36S 5L1	Québec) 36S 5L1		Cust	Customer N°		CLIOC	CL10001056			
	Tel.: 450-377-4248 Mt: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mt: 514-336-4246 Ext.: 866-456-4242	14-336-4248 Ext.: 14-336-4246 Ext.:	800-667-4248	Date			2017	2017/11/29	-		
				Deli	Delivery date	e)	201	2017/11/30	/30	¥	
				You	Your order N°	•	038507	07			
	Shipped to			Proc	Processed by	<u>></u>	Josia	Josianne Bourdon	ourdon	-	
				Sale	Salesman						
1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7	, Ontario,			Carrier	ier		OUE	OUELLETTE VALLEYFIELD	VALL	EYFI	ELD
	Att : CHANTAL LAVOIE Tél.: 613-632-5200	Tél.: 613-632-9	200	Cred	Credit Terme	a	Net 3	Net 30 Days	so		
	Delivery Route	S		Page	41		-				
	100-1-0-0				PCS NB	8		Inte	Internal Use Only	Use (Suly
Product Description	weignt	Au)	m/n	CMD	EXP	B/0	IN	H	S	Ü	
1 FLAT CR 1/2 X 1 1018 RANDOM	20.40	12.00	PI_\$CLB	1.00				_			
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CO00064480

Total Weight (LBS): 1 20.40

NIR: R-109516-6

Conditions:

Sold and defined materials remain the property of "Acer Duckette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by a decided by the manufacturer and his warranty is transferred by "Acer Ouclette Inc" to the chert. The buyer hereby accepts to respect the following conditions: the same as offered and the buyer accepts to pay administration charges of 28% per around (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceptation and permits to be weller, at his choice to daym for the balance due or the repossession of the goods sood. Any membrands that has been damaged, cut or modified cannot be returned. All goods returned must be with our authoritation and are subject to

a 25% restocking charge. Prepared By:

Σ -	_	
Customer's Signature		
Time		
Delivered By :		
Verified By :		

Deposit Total (\$CAD) Balance

28.88 0.00 28.88



935, Boul. du Hâvre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0072963

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer N°

CL10001056

Date

2017/11/23

Revision No

0

Prices valid until

2017/11/30

Your Order No

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

			- T						
Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amoun
FEUILLE 2024T3 .032 BARE N 5 X 4' X 12' 2-3 DAYS	0.00	5.00	UN	5.00	UN		5.00	216.000	1 080.00
FEUILLE 2024T3 1/8 BARE N 9655 2 X 4' X 12' 2-3 DAYS	0.00	2.00	UN	2.00	UN		2.00	833.000	1 666.00
SHEET SS 20G SS304-2B (4 X 8) FESS-20G483042B 3430 6 X 4' X 8' STOCK	301.44	192.00	PI2_\$CLB	6.00	UN		6.00	125.071	750.43
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$						3.95
W/6Ct	RIZ	50	X	A					
	201.44								

Total Weight (Lbs)

301.44

Important

This offer is based on availability and current pricing conditions that may be revised upon parantiperof checion de l'évolution des prix de l'acier sur le marché.

Thise offere sesusigetten et conditional disciplination du crédit.

Approuved and Accepted by :

Date :

Sub-total

3 500.38

TVH-13 · · 455.05

Total (\$CAD) 3 955.43



935, Boul. du Hâvre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.; 450-377-4248 Mti: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0072836

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer N°

CL10001056

Date

2017/11/23

Revision No

0

Prices valid until

2017/11/30

Your Order No

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amoun
ROND H13 2 1/2" DIA N 1 X 6' 3-4 DAYS	0.00	1.00	UN	1.00) UN		1.00	345.000	345.00
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$						3.98

Total	Weight	(I he
lotai	weight	(LDS)

0.00

Important

This offer is based on availability and current pricing conditions that may be revised upon

racaptionrofchaiorden l'évolution des prix de l'acier sur le marché. Chiseofferessubjecturet conditional directe dipontration du crédit.

Approuved and Accepted by :

Date :_

Sub-total

348.95

TVH-13 · · 45.36

____ Total (\$CAD)

394.31



935, Boul. du Hâvre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0072682

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer N°

CLI0001056

Date

2017/11/22

Revision Nº

0

Prices valid until

2017/11/29

Your Order No

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

Product N° and description	Weight	Qty	U/M	Qty U/M Price	Pcs Nb Pric	e Amount
FLAT CR 5/8 X 5 1018 RANDOM FCR-585-V 2957 1 X 12' R/L 2-3 DAYS	127.50	12.00	PI_\$CLB	12.00 PI	1.00 192.	192.46
ROUND 7 1/2" DIA 1045 HR N 4 X 1.4" 3-4 DAYS	0.00	4.00	UN	4.00 UN	4.00 59.	236.00
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$			3.95

Total Weight (Lbs)

127.50

Important

This offer is based on availability and current pricing conditions that may be revised upon

Sub-total

432.41

pasantionrofonation de l'évolution des prix de l'acier sur le marché. Chiseofor reseau igentant conditional discrittip protonne du crédit.

Date :______ Total (\$CAD)

488.62

TVH-13 · · 56.21

Approuved and Accepted by:



935, Boul. du Hâvre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0072537

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer N°

CLI0001056

Date

2017/11/22

Revision N°

0

Prices valid until

2017/11/29

Your Order No

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

Product N° and description	Weight	Qty U/M	Qty U/M Price	Pcs Nb Price	Amount
ANGLE 3/4 X 3/4 X 1/8 RANDOM A-343418-V 1141 1 X 20' STOCK NOT AVAILABLE IN 1018	11.80	20.00 PI_\$CLB	20.00 PI	1.00 9.910	9.91
		\$			3.95

Total Weight (Lbs)

11.80

Important

This offer is based on availability and current pricing conditions that may be revised upon preantiperof chaciord de l'évolution des prix de l'acier sur le marché.

Telseoffereisesubjectenet conditional die cid dipprovimient du crédit.

Approuved and Accepted by:

Date :

Sub-total

13.86

TVH-13 · · 1.80

Total (\$CAD)

15.66



935, Boul. du Hâvre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0072846

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Customer No

CL10001056

Date

2017/11/23

Revision N°

0

Prices valid until

2017/11/30

Your Order No

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

- 1

Product N° and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
FLAT CR 1/2 X 1 1018 RANDOM FCR-121-V 2693	20.40	12.00	PI_\$CLB	12.0	00 PI		1.00	21.610	21.61
1 X 12' R/L STOCK SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$						3.95

Total Weight (Lbs)

20.40

Important

This offer is based on availability and current pricing conditions that may be revised upon prespire or discorded l'évolution des prix de l'acier sur le marché.

pacantiperpfonctionade l'évolution des prix de l'acter sur le marche Chiacottrisesubjigettenet conditionalelle chettip provincie du crédit.

Approuved and Accepted by :

Date :_

Sub-total

25.56

TVH-13 · · 3.32

Total (\$CAD)

28.88



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038507

Tel (613) 632-5200

Supplier: A

ACI001-VC Acier Ouellette Inc.

935 Boul. Du Havre

Valleyfield

QC

J6S 5L1 Canada Phone: 800 667 4248

Fax: 450 377 5696

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

PO No:

PO Date: Due Date: PO038507

11/29/17 12/1/17

Purchase Order

Revision:
Revision Date:

Ship-To Contact:

tact: Phone:

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: QUOTE #

SOU0072963,SOU0072836,SOU0073682,SOU0072537,SOU0072846

Line				1		Due	Order	Received		Unit	Extended
Item	Part	Rev	Description	Item Tax	Status	Date	Quantity	Quantity	Balance	Price (CAD)	Price
1	M2024T3S.032		2024-T3 .032 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf	Const.	Firmed	12/4/17	_240 sf	0 sf	240 sf	\$4.50/sf	\$1,080.00
2	M2024T3S.125		2024-T3 .125 Sheet : MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 receive sf		Firmed	12/4/17	96 sf	0 sf	96 sf	\$17.354166/sf	\$1,666.00
3	M304S20GA	/.	304/316 .040 Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf		Firmed	12/1/17	√192 sf	0 sf 1925	192 sf	\$3.908495/sf	\$750.43
4	MT-H13-R2.500		AISI H13 Tool Steel Round Bar : MATERIAL: AISI H13 TOOL STEEL ROUND BAR AISI H13		Firmed	12/6/17	6 ft	6P	€ ·	\$57.50/ft	\$345.00
5	M1018R7.500		M1018R7.500 : MATERIAL: AISI 1018- 1025 ROUND BAR AS PER MIL-S-7097 OR ASTM A108 receive ft		Firmed	12/1/17	5.6 ft	O ft	6 ft	\$42.14286/ft	\$236.00



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038507

Tel (613) 632-5200

_				Items							
Line Item	Part	Rev	Description /	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extende Price
6	M1018A.750W.125	-	M1018A.750W.125		Firmed	12/1/17	20 ft	20ft	20 ft	\$0.4955/ft	110
7	M1018B0.500X01.000		1010-1025 Steel Bar .500 X 1.000 : MATERIAL: AISI 1010- 1025 OR ASTM A36/A366/A569/A570 OR OR CSA G40-21 38W/44W/50W/60W/70W CSA G40-21 OR 38W/44W/50W/60W/70W receive ft		Firmed	12/1/17	, 12 ft	6F	£ 12 ft	\$1.80/8	\$21.6
										Grand Total:	\$4,108.9

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/29/17 8:30 AM dart.lavoie.chantal



COLD FINISHED FLAT BARS

Pol. Ind Basarle S/N 20720 Azkulto (Gipunkos) Sonia

www.nuevaincal.com CIF/AT: ESA48416350

Admin. y Finanzau / Accounts Tol.: (+34) 943-857-311 (+34) 946-251-712 Fax: (+34) 943 857 312 nuevalnes@nuovaineal.com

Comercial Tol: (+34) 940 251 712 Fax: (+3/) 946 254 628 mencioince/throwalnes/com

33,00

CERTIFICADO DE CALIDAD

Destinatario:

LES ACIERS TRANSBEC

Material:

PAR-47755

COLD ROLL SAE 1018. ACCORDING TO ASTM A 108

CERTIFICAMOS:

4 X 1/4

Que el material suministrado con cargo a los pedidos de referencia y amparado por nuestro albaran Nº EX/4.653 y Fra. Nº FV17/151

corresponden a los análisis y fusiones siguientes de acuerdo con la norma EN 10204 / 2.2:

203313

		Composi	ción Química de	la cola	da				Caraci.	mecánica	laminado
S/.Pedidos Nº				C.	Mn.	SI.	S.	P.	Re	Rm	A
311 00,200	MATERIAL	CALIDAD	COLADA	%	%	%	%	%	N/mm2	N/mm2	%
MJP-46590	1-1/2 X 1-1/2		203779	0,18	0,79	0,20	0,017	0,019	330,00	500,00	32,00
MN-47069	1 X 1/2		588829	0,16	0,81	0,15	0,028	0,019	338,00	504,00	30,00
MN-47089	1 X 1/2	-	388829	0,16	0,81	0,15	0,028	0.019	338,00	504,00	30,00
MN-47089	1-1/4 X 1/2		51794	0,17	0.77	0,16	0,040	0.014	340,00	508,00	30,40
MN-47089	1-1/2 X 1/2		170510	0,15	0,72	0,22	0,007	0,014	327,35	456,59	26,45
MN-47089	2 X 1/4		170252	0,18	0,78	0,17	0,005	0,027	312,07	450,48	24,17
MN-47089	2 X 1/4		170534	0,19	0,82	0,20	0,007	0,015	303,92	445,08	23,07
MN-47089	2 X 3/8		170249	0,20	0,79	0,17	0,005	0,025	310,62	440.99	24,70
MN-47089	2-1/2 X 3/8		162035	0,16	0,72	0,15	0,004	0,014	325,00	458,13	24,95
OU-47028		FC18121	588829	0,16	0,81	0.15	0,028	0,019	338,00	504,00	30,00
PAJ-47733	3 X 1/4		170525	0,16	0,77	0,14	0,003	0,014	305,52	455,83	27,97
PAR-47755	1-1/2 X J		170473	0,17	0,74	0,14	0.006	0,012	306,81	447,49	26,21
PAR-47755	2 X 1/2		170509	0.18	0,74	0,17	0,006	0.014	305,82	444,91	24,61
PAR-47755	2 X I		170470	0.17	_	0,14	0,002	0,014	303,57	460,05	27,69
PAR-47755	2-1/2 X 1		162972	0,16	-	0,17	0,006	0,013	313,82	440,77	27,39
1711-1773	2.11074			-	1	4 14		0.000	120.00	C10.0A	33.00

Gernika (SPAIN), 8 de Mayo de 2.017

0,16 0,72 0,17 0,021 0,020 330,00 510,00

Responsable de Culidad

COLD DISISTRO

goldenskien Gegenhä

4-レーリ

CUSTOMER SHIP TO

O ORION PLACE **1-ML-CAMBRIDGE** GERDAU

SAINT-JEROME, QC JTY 4B4

Canada

AMBRIDGE, ON NIT 1R9

SALES ORDER

CUSTOMER MATERIAL Nº

1071769:000010

1301-0000025599

DATE 69/07/2016

CERTIFIED MATERIAL TEST REPORT

CONTONING BILL TO

LES ACHERS TRANSHEC 1997 LTEE 22 J F KENNEDY BLVD LESACIERS TRANSBEC 1997 | THE 4054 BOUL LE CORBUSIER LAVALOC HITL SR2

GRADE A36-44W LENGTH

20000.

SHWELL SIZE 48710 Page 1:1

17-1607

WEIGHT DOCUMENT 0000018873

4.873 I R

S207-13200-U-

SPECIFICATION / DAJE or REVISION 151N M-14, 136-11 ASSESSANG

AST VI A709-15, AASHTO X070-10 CSA G40 20-13 G40 21-13

2:2 ್ವಿಸ್ಟ್

0.29

0.063

19762 79762 79880

55555 SE855

58690 58690 58922

JECHANICAL PROPERTIES
NP3
405
406

JECHANICAL PROPERTIES Elgne.
24.00
26.00

8.000 8.000 8.000

THEMICAL COMPOSITION

0.019

0.023

0 %

J669911

USTOMER PURCHASE ORDER NUMBER

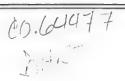
OMMENTS / NOTES

The above figures are certified chemical and physical test records as contained in the permanent records of company. We certify that these data are certect and in compliance with specified requirements. This material, including the billets, was melted and manufactured in Canada, CNTR complies with EN 10204-3.1

Markon PHYSICAL YALASIANGHILL

SOLVEUS DISTURBS

PRINTED THE OF THE STATE OF THE



Chemical certification Certification chimique

Order Num / No. Commande AC-11761	Vendor / Fournisseur 51	Country of origin / Pay d'origine CHINA	Date 05/22/17	Heat / coulée 8817030347	Material ID # / No. matérie
Grade Nuance H13	Conditions ANNEALED; EAF+	LF+ESR		Jap)	
Shape / Forme RD	3/1 -	pecifications STM A-681-08/ASTM-A-600-08			

			Chemi	cal composition	/ Analyse chimique				
Mini / maxi Actuel %	Carbon (0.3200 / 0.380		C	Silicon (Si) 0.8000 / 1.2500 1.060	_	nese (Mn) / 0.6000 00	Phosphorus (f 0.0000 / 0.030 0.024		
Mini / maxi Actuel %	Sulphur (0.0000 / (0.008		4	Chromium (Cr) 3.7500 / 5.5000 5.120		(Ni) / 0.0000	Molybd 1.1000 / 1.28		
Mini / maxi Actuel %	Cooper (Cu) Vanadium (V) / maxi 0.0000 / 0.0000 0.8000 / 1.2000 el % 0.000 0.940				0.0000	Aluminum (AI) 0.0000 / 0.0000 0.000			
Mini / maxi Actuel %	Cobalt (0.0000 / 0.000	0.0000	Titan 0.0000 / 0.00		0.000 / 0.0000	0.0000 / 0.0000	0.0000 /		
			Mechanic	cal properties / P	ropriétés Mécaniqu	es			
Yield strengh	nt / Élasticité	Tensile / Rés.	à la traction	Elongation / Allon. (%	6) Red. of area / Surface	(%) RC	Surface H	ld / Dureté	
0.000	PSI	0.000	PSI	0.00	0.00		231	BHN	

Note:

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material Nous certifions que les données ci haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur.

Prepared by: / Préparé par:

CO. 64475 DART Po.11760 KAISER Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586 CERTIFIED TEST REPORT Serial Number 4468995 CUSTOMER PO NUMBER: WORK PACKAGE: CUSTOMER PART NUMBER: SHIP RUN/LOAD: GOVT CONTRACT NUMBER: C74354-6 103971/14 SHIP DATE: KAISER ORDER NO: ALLOY CLAD: TEMPER: PRODUCT DESCRIPTION: 1237228-6 6-JUL-2017 2024 BARE **_**[3 **HT Flat Sheet** DIAMETERWIDTH: 48.000 IN WEIGHT SHIPPED: QUANTITY: TRUCK B/L BAUGE: LENGTH: 0.0320 IN 144.000 IN 2316 LB 103 PCS EST. 2067707 4 0.8128 MM) (1219.2 MM) (3657.6 MM) MHU 2118353: LOF 223825B1: 103 pieces; 134912/ **Certified Specifications** 7 7 AMS 4037/RevQ VAMS-QQ-A-250/4/RevB ✓ ASTM B 209/Rev14 CMMP 019/RevD CMMP 025/RevV Test Code: 1504 **Test Results** Lot: 223825B1 Cast 433 Drop 59 ingot 1 Melted in USA (ASTM E8/B557) (EN 2002-1) Tensile: Temper Dir / # Tests Ultimate KSI (MPA) Yield KSI (MPA) Elongation % LT / 2 (Min:Max) 68.6:68.9 47.3:47.5 17.1:18.7 (473:475)(326:328)

(ASTM E1251) Chemistry:

Actual(wt%)

2024

MIN(wt%)

MAX(wt%)

SI

SI

0.00

0:50

0.07

FE

FE

0.00

0.50

0.23

CU

4.8

CU

3.8

4.9

MN

0.53

MG

1.4

CR

0.01

ZN

0.11

TI

0.01

0.02

ZR

0.01

OTHER

0.05

TOT



CERTIFIED TEST REPORT

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

Serial Number 4468995

CERTIFICATION

**Raser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified an energy certifies that all material shipped under this crider:

**All test equipment and measuring devices are calcharted and certified in accordance applicable specifications indicated herein.

**All test equipment and measuring devices are calcharted and certified in accordance applicable specifications. For material thicknesses outside specification Troities, mechanical properties are as shown hereins and Chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.

**was meticd in the United States of America or a qualifying country per DFARS 225.872-1[a], was manufactured in the United States of America, and meets the requirements of DFARS 250.872-1[a]. The recording the interest of DFARS 250.872-1[a].

Is the compliance with AMS 2772, where applicable.

**Is is in compliance with FoRS 2, European United Directive 2011/15/E/EU.

**Is in compliance with FoRS 2, European United Directive 2011/15/E/EU.

**Is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaser regularly monitors these regulations for update is free of weld repair.

**The recording the reporting requirements of EN10204, Type 3.1.

Any warranty is bimited to that shown on Kalser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Keiser Aluminum leboratory. The recording of false, dictitious or traudulent statements or entries on the certificate may be purished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

Page 2 of 2



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4473720

C74502-8	: WO	RK PACKAGE	CUSTOMER PAR	T NUMBER:	SHIP RUN/LOAD: 104008/1	GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1239517-8			2024 2024	BARE T3	R: PRODUCT D Kaiser Str	ESCRIPTION: retched	
WEIGHT SHIPPED: 3243 LB	QUANTITY: 37 PCS E		68408	GAUGE: > 0.1250 IN (3.1780 Å	DIAMETERWI 48.000 IN M) (12	DTH: LENGTH: 144.000 IN	(3657.6 MM)

MHU 2138979: LOT 23119482: 37 pieces; 14/6/9/

À

Certified Specifications

✓ AMS 4037/RevQ CMMP 019/RevD VAMS-QQ-A-250/4/RevB CMMP 025/RevV

√ASTM B 209/Rev14

Test Code: 1504

Lot: 231194B2

Cast 495

SI

0.07

Drop 20

Test Results Ingot 2

0.01

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper **T3**

Dir / # Tests LT / 2 (Min:Max) Ultimate KSI (MPA) 66.7:66.7

(460:460)

Yield KSI (MPA) 45.5:46.5

(314:321)

0.09

Elongation %

Melted in USA

OTHER

0.05

TOT

18.8:19.1

(ASTM E1251)

Chemistry: Actual(wt%)

FE CU 0.20 4.7

MN 0.58 MG CR 1.3 0.01

ZN TI

0.02

ZR

0.01

ALLOY LIMITS

SI FE CU MN MG CR ZN TI ZR OTHER MAX 2024 MIN(wt%) 0.00 0.00 3.8 0.30 1.2 0.00 0.00 0.00 0.00 0.00 **EACH** 0.05 MAX(wt%) 0.50 0.50 4.9 0.9 1.8 0.10 0.25 0.15 0.05 0.05 TOT 0.15

Aluminum Remainder



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4473720

CERTIFICATION

- Kaiser Aluminum, Trentwood Works, Is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

 * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.

 All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.

 * was metied in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.872-1(a).

* was melted in the United States of America or a qualifying Country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 272.422 for domestic content.

has been thermally processed in compliance with AMS 2772, where applicable.

is in compliance with he limits of detection of ASTM E1215 (< 1ppm).

is in compliance with RoHS 2, European Union Directive 2011/85/EU.

is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Keiser regulatry moretors these regulations for updates.

is free of Canflict Mibrar's, as defined in Section 15.2 of the Dodd-Frank Act.

is free of weld repair.

meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaisor Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fectitious or fraudulent statements or entries on the certificate may be purished as a fedony under federal faw.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

lemennay

Page 2 of 2

KONGJIN

MILL TEST REPORT

DATE:2016-7-31 Invoice No.SECAB26503TD5 CERTIFICATE NO.:PPCNQC6506TD5

PRODUCING MILL: YONGJIN

MADE IN CHINA

GOODS: STAINLESS STEEL COLD ROLLED COILS 2B FINISH, AS PER AISI 304 PRIME QUALITY,
SLITTING EDGE WITH NAPER INTERLEAVED.
TYPE: 304 | SPEC: (ASTMA240)480 , ASME SA240/480

	REMARKS	5 .	4	w	2	-		NO	IOIAL:	2 2	7 4	· 3	" 2	-			1	1 TPE: 304
satisfactory	We hereby o	0.044	0.044	0.044	0.044	0.036	C			28	2B	28	2B	2B		Surrace		+
results in accor	certify that the r	0.59	0.59	0.59	0.39	0.43	Si			160629D02	1606Z9D02	160629D02	160625B01	160612C11		Heat No.		ASTMA240M8
satisfactory results in accordance with the requirements of the material specification.	REMARKS We hereby certify that the material described herein has been manufactured and tested with	1.17	1.17	1.17	1.06	1.16	Mn			YJJ16Z05961B	YJJ16Z05961C	YJJ16Z05961A	JYJJ16Z05945A	YJJ16Z05996A		Coll No.		SPEC: ASTMA240/480 ,ASME SA240/480
ements of the materia	cin has been manufa	0.026	0.026	0.026	0024	0.026	4			0.035 INCH X 48.00 INCH X COIL	0.035 INCH X 48.00 INCH X COIL	0.035 INCH X 48.00 INCH X COIL	0.030 INCH X 48.00 INCH X COIL	0.024 INCH X 48.00 INCH X COIL		DIMENSIONS		
al specification.	ctured and tested v	0.003	0.003	0.003	0.002	0.004	S	CHEMICAL COMPOSITION %		0 INCH X COIL	NCH X COIL	INCH X COIL	INCH X COIL	INCH X COIL		SNOI		
	vith	18.19	18.19	18.19	18.34	18.15	Cr	APOSITION %	39.898	6.915	7.084	7.010	9.241	9.648		Weight (MT)		
		8.04	8.04	8.04	8.01	8.06	Z			690	690	690	690	671	(N/mm ²)	T.S		
		0.046	0.046	0.046	0.051	0.050	Z			280	280	280	279	270	(N/mm ²)	Y.S	Mechani	
-	Quality Dept	0.004	0.004	0.004	0.004	0.024	Mo			55	55	55	56	58	%	Elong	Mechanical Properties	
Deter		-	1	/	,		Ħ			167/168/169	167/168/169	167/168/169	167/167/168	159/161/162	1 10 10 10 10 10 10 10 10 10 10 10 10 10	Handones	S	PO NUM
		0.03	0.03	0.03	0.02	0.08	Cu			P336016	PSSH154	P554653	Pss4952	75% BIS		State		PO NUMBER: C16960

5 nhall

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M200					PO / BATCH	NO:: <u>0389</u>	507/5018
MATERIAL CERT REC'D:	2)	Log.			CKNESS ORDE		
QUANTITY RECEIVED:	40"			•			32
QUANTITY INSPECTED: 24	61:	b		SHE	ET SIZE ORDE	RED: 4大	12
QUANTITY REJECTED:	2			SHE	ET SIZE RECEI	VED: YXI	2
DESCRIPTION	(Ch	CR eck			COMMEN	TS	
CUDEACE DAMAGE		N)					
SURFACE DAMAGE CORRECT FINISH	(7)	N	-				
CORROSION	Y	(1)					
CORRECT GRAIN DIRECTION	0	N					
CORRECT MATERIAL PER M-DRAWING	Ø	N	QQ-/	7-250/4			
CORRECT THICKNESS	(1)	N					
PHOTO REQUIRED	X	(N)					
CORRECT REF # TO LINK CERT	8	Ň	Heart I	£ 22382.	581		
CORRECT MATERIAL IDENTFICATION		N					
CORRECT M# ON THE MATERIAL	8	N					
DOES THIS MATERIAL REQUIRE		13					
ENGINEERING SIGN OFF	Y	M					
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(R)					
LATROSION REPORT							
CUT SAMPLE PIEC	E OF	MA	TERIAL A	ND PREFOR	M A HARDNE	SS CHECK.	
				ULTS BELOV			
			HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL							-
SIZE OF TEST SAMPLE							
IARDNESS / DUROMETER READI	NG						

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
INSPECTED BY:	pd /	6	SIGNED OFF BY:
DATE:	DEC 0 9 2017 /	11/51	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



REV. B SCALE SHEET 1 OF 1 CP 09 07 07 01 09 24 DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO.
INCO24T3S
SHEE DS 2024-T3 SHEET SPEC B REFORMAT DWG, ADD ASTM 8209 SPEC (ZN D8-1), PAR 09-020A DESIGN CALL
DRAWN
CHECKED
MFG. APPR.
APPROVED
DE APPR.
DO APPR. REV

SPECIFICATION CONTROL DRAWING

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PURCHASE MATERIAL: 2024-13 ALUMINUM SHEET
SPECIFICATION: QQ-A-250/4 DR AMS-QQ-A-250/4
OR ASTM B209

PART NUMBER:

M2024T3SLXXX

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M2024T3S.063

PREFERRED SIZE:

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XXX BY 4FT BY 10FT

MATERIAL RECEIPT INSPECTION FORM

PO/BATCH NO.: <u>33507/5018262</u>
KNESS ORDERED: .125 KNESS RECEIVED: .125 ET SIZE ORDERED: 4X12 T SIZE RECEIVED: 4X12
֡

DESCRIPTION	(Ch	CR eck (N)	COMMENTS
SURFACE DAMAGE	Y	Ø	
CORRECT FINISH	8		
CORROSION	X	(1)	
CORRECT GRAIN DIRECTION	W	N	
CORRECT MATERIAL PER M-DRAWING	(4)	N	Am5-QQ-A-200/4
CORRECT THICKNESS	(4)	N	
PHOTO REQUIRED	Y	W	
CORRECT REF # TO LINK CERT	0	N	Hex # 231194B2
CORRECT MATERIAL IDENTFICATION	(%)	N	
CORRECT M# ON THE MATERIAL	(4)	N	
DOES THIS MATERIAL REQUIRE			
ENGINEERING SIGN OFF	Υ		
DOES THIS REQUIRE AN EXTRUSION REPORT	~	(2)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW						
	HRC	HRB	DUR A	DUR D	WEBSTER	
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE						
HARDNESS / DUROMETER READING						

testers located in the Quality Office

QC 18 INSPECTION			ENGINEERING SIGNOFF (if requi	red)
INSPECTED BY:		18	SIGNED OFF BY:	
DATE:	DEC 0 9 2017	1 1115111	DATE:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



SHEET 1 OF 1 REV. B CP 09 07 07 01.09.24 DATE DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO.
MZ024T3S
SHEE COPYRIGHT © 2009 BY DART AEROSPACE LTD DS 2024-T3 SHEET SPEC B REFORMAT DWG, ADD ASTM B209 SPEC (ZN D8-1), PAR O9-020A A NEW ISSUE DESIGN
DRAWN
CHECKED
MFG. APPR
APPROVED
DE APPR.
DATE
09.07.07 REV

PURCHASE MATERIAL: 2024-13 ALUMINUM SHEET SPECIFICATION: CO.A.25014 DR AMS.QQ.A.25014 OR AMS A037 OR ASTM B209 M2024T3S|.XXX PART NUMBER:

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

PREFERRED SIZE:

EG. 0.063" THICK SHEET = M2024T3S.063 XXX BY 4FT BY 10FT

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SPECIFICATION CONTROL DRAWING

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30	206 9 20	THICKNESS ORDERED: 0.40 THICKNESS RECEIVED: 0.40 SHEET SIZE ORDERED: 4K8 SHEET SIZE RECEIVED: 4K8					
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:							
DESCRIPTION	(Ch	CR eck		.,	COMMEN	TS	
SURFACE DAMAGE	Y	(N)					
CORRECT FINISH	(8)	N					
CORROSION	Y	N					
CORRECT GRAIN DIRECTION	(V)	N					
CORRECT MATERIAL PER M-DRAWING	(Ý)	N	Astm	A240			
CORRECT THICKNESS	Ø	N					
PHOTO REQUIRED	X	(N)					
CORRECT REF # TO LINK CERT	0	N	theat #	16062	4002		
CORRECT MATERIAL IDENTFICATION	W	N					
CORRECT M# ON THE MATERIAL	(M)	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	0					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N					
CUT SAMPLE PIECE	05	NAA	TEDIAL AL	ND DDEEO	DM A HADDNIE	SS CHECK	
CUT SAMPLE PIECE				ULTS BELC		33 OHLON.	
	-		HRC T	HRB	T DUR A	DUR D	WEBSTER
TYPE OF MATERIAL		-	nno	ппр	DUNA	1 00110	112201211
SIZE OF TEST SAMPLE		-			1	1	
HARDNESS / DUROMETER READII	VIC.	-			1		
MANUNESS / DUNUME I EN READII				he Quality Of		1	

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
INSPECTED BY:	pl	18 2/11	SIGNED OFF BY:
DATE:	DEC 0 9 2017/	VII.	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

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PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED

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SPECIFICATION:

MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (304) OR ASTM 5240 OR ASME SA240

FINISH:

DART M-NUMBER 1DENTIFIER 1P 2D NONE 3P 4P 6P 7P 8P FINISH UNPOLISHED No. 1 UNPOLISHED No. 2D POLISHED No. 3 POLISHED No. 4 BUFFED No. 6 BUFFED No. 6

PART NUMBER:

EG. 16 GAUGE SS SHEET 2B FINISH = M304S16GA EG. 16 GAUGE SS SHEET No. 4 POLISHED = M304S16GA4P

NOM. THICK.

THICKNESS FAME (IN) CO178 - 0.019
0.0178 - 0.019
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REV. D SHEET 1 OF 1 15.01.06 12.09.20 10.90.60 01.09.24 DATE DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO.
M304S AJS ВУ MB SQ 8 REFORMAT DWG, ADD ASTMIASME SPECS (ZN D8-1), ADD GAUGE REF (C8-1), REF PAR 08-020A DEFINED FINISH OPTION (ZN C8) AND EXAMPLE OF MATERIAL PIN WITH FINISH OTHER THAN 28 (ZN B5). DESCRIPTION ADDED GAUGES 0-7. NEW ISSUE

RELEASED

2015 FEB 0 4 ECN 15-522

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M304S TT GA #P

WHERE "#P" = GAUGE THICKNESS WHERE "#P" = FINISH IDENTIFIER

GAUGE THICKNESS REFERENCE:

15.01.06

Per podavor is Ph NOT TO BE USER FOR

304/316 SS SHEET

MFG. APPR. APPROVED CHECKED

DESIGN DRAWN

O 03 ∢ REV. DE APPR.

- COPYRIGHT © 2001 BY DART AEROSPACE LTD

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-	2.500 2017		ро / ватсн no.: <u>038507 / So 1826</u>					
MATERIAL CERT REC'D: Ves QUANTITY RECEIVED: 6" QUANTITY INSPECTED: 0" QUANTITY REJECTED: 0"				THICKNESS ORDERED: 2.500 THICKNESS RECEIVED: 2.500 SHEET SIZE ORDERED: N/A SHEET SIZE RECEIVED: N/A				
DESCRIPTION	(Ch	CR leck (N)			COMMEN	TS		
SURFACE DAMAGE		(N)						
CORRECT FINISH	8	N						
CORROSION	Y	N						
CORRECT GRAIN DIRECTION	(A)	N						
CORRECT MATERIAL PER M-DRAWING	M	N	#13					
CORRECT THICKNESS	M	N						
PHOTO REQUIRED	Y	N						
CORRECT REF # TO LINK CERT	(1)	N	Heat I	£ 88170	30347			
CORRECT MATERIAL IDENTFICATION	(1)	N						
CORRECT M# ON THE MATERIAL	(A)	N						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(Z)						
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(3)						
CUT SAMPLE PIEC				ND PREFOR		SS CHECK.		
			HRC	HRB	DURA	DUR D	WEBSTER	
TYPE OF MATERIAL								
SIZE OF TEST SAMPLE								
HARDNESS / DUROMETER READI	NG							
		sters	located in t	he Quality Office	ce			

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
INSPECTED BY:	nl	18	SIGNED OFF BY:
DATE:	DEC 0.7 2017	12/12/11	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

0 | MT-H13-R | REPORTED BY APPROVED AIS! H13 TOOL STEEL ROUND BAR COPYRIGHT © 2017 BY DART AEROSPACE LTD

and remet woodsecting and a short to one to consider that well the state of the contraction of the contrac WW 17.09.20 SAC DART DATE DESCRIPTION 3 REV. MT-H13-R [D.DDD] WHERE "D.DDD" = DIAMETER IN INCHES EG. 5/8" ROUND BAR = MT-H13-R0.625 SPECIFICATION CONTROL DRAWING AISI H13 TOOL STEEL ROUND BAR AISI(HI3) PURCHASE MATERIAL: SPECIFICATION PART NUMBER: 8

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